

Reporting Category	Type of Service	Current Period PEIA Payments	Current Rolling Avg PEIA Payments	12 Months Prior PEIA Payments	12 Months Prior Rolling Avg PEIA Payments	Current Fiscal Yr PEIA Payments	Previous Fiscal Yr PEIA Payments
INPATIENT HOSPITAL FACILITY	BEHAVIORAL	295,106.26	337,819.82	270,283.66	413,879.53	295,106.26	270,283.66
	MATERNITY	162,333.23	238,291.73	151,579.04	217,303.72	162,333.23	151,579.04
	MEDICAL AND SURGICAL	5,275,529.31	7,017,704.27	4,661,377.56	7,873,615.88	5,275,529.31	4,661,377.56
	NEONATAL COMPLICATIONS	4,155.33	55,208.03	6,128.65	70,459.92	4,155.33	6,128.65
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sum		5,737,124.13	7,649,023.84	5,089,368.91	8,575,259.05	5,737,124.13	5,089,368.91
OUTPATIENT HOSPITAL FACILITY	BEHAVIORAL	70,997.97	73,694.09	34,714.87	74,644.44	70,997.97	34,714.87
	CARDIOGRAPHY	498,190.24	571,437.26	425,291.25	560,598.06	498,190.24	425,291.25
	CLINIC	59,939.56	110,547.26	187,533.71	131,172.94	59,939.56	187,533.71
	CT	436,702.18	609,220.59	454,628.61	615,669.73	436,702.18	454,628.61
	DIALYSIS	393,917.89	384,694.32	104,130.71	201,316.67	393,917.89	104,130.71
	EMERGENCY ROOM	512,378.68	636,246.17	516,826.18	723,571.92	512,378.68	516,826.18
	LAB AND PATHOLOGY	690,498.13	840,197.39	652,854.40	840,745.82	690,498.13	652,854.40
	MATERNITY	60,180.71	61,857.24	39,802.17	70,411.52	60,180.71	39,802.17
	MRI	437,808.57	501,384.70	396,038.51	521,316.29	437,808.57	396,038.51
	OTHER MEDICAL AND SURGICAL	747,817.58	1,013,506.22	699,441.70	988,232.38	747,817.58	699,441.70
	PHARMACY AND IV THERAPY	1,355,489.51	1,386,764.51	1,409,067.40	1,173,833.18	1,355,489.51	1,409,067.40
	PT/OT/ST	118,900.11	147,556.07	112,786.49	190,132.91	118,900.11	112,786.49
	RADIOLOGY - DIAGNOSTIC	1,248,560.32	1,401,266.01	1,007,684.65	1,355,235.58	1,248,560.32	1,007,684.65
	SKILLED NURSING	6,914.28	25,200.07	12,458.00	25,714.42	6,914.28	12,458.00
	SURGERY	4,176,804.18	3,960,551.06	3,467,727.08	3,863,376.40	4,176,804.18	3,467,727.08
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sum		10,815,099.91	11,724,122.95	9,520,985.73	11,335,972.25	10,815,099.91	9,520,985.73
PHARMACY	PRESCRIPTION DRUGS	9,803,442.24	13,149,765.06	9,617,119.31	14,315,075.09	9,803,442.24	9,617,119.31
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sum		9,803,442.24	13,149,765.06	9,617,119.31	14,315,075.09	9,803,442.24	9,617,119.31
PROFESSIONAL SERVICES	ADVANCED IMAGING	359,160.19	358,955.69	268,958.61	429,021.16	359,160.19	268,958.61
	AMBULANCE	206,030.61	209,742.59	166,436.65	295,457.70	206,030.61	166,436.65
	ANESTHESIA	756,996.55	782,549.33	741,944.59	822,293.32	756,996.55	741,944.59
	BEHAVIORAL	197,765.73	312,358.03	206,084.67	373,722.24	197,765.73	206,084.67

	CAP PAYMENT	106,593.60	56,468.95	36,894.07	48,757.87	106,593.60	36,894.07
	CARDIOVASCULAR MEDICINE	195,848.20	265,996.97	205,639.10	324,334.21	195,848.20	205,639.10
	CERVICAL CANCER SCREENING	9,262.45	11,249.01	7,229.50	17,543.24	9,262.45	7,229.50
	DIALYSIS	19,977.14	14,025.61	9,691.79	13,084.34	19,977.14	9,691.79
	DME	586,469.93	480,999.48	391,972.34	521,479.99	586,469.93	391,972.34
	EVALUATION AND MANAGEMENT	4,967,388.96	5,555,009.27	3,852,867.03	5,739,572.95	4,967,388.96	3,852,867.03
	IMMUNIZATION	337,917.84	455,044.85	233,318.98	395,306.76	337,917.84	233,318.98
	INJECTION	952,543.14	987,506.49	705,919.03	953,580.54	952,543.14	705,919.03
	LAB AND PATHOLOGY	860,121.08	921,501.46	681,795.85	956,187.95	860,121.08	681,795.85
	MAMMOGRAPHY	131,777.41	123,983.47	93,559.86	137,762.55	131,777.41	93,559.86
	OTHER	527,712.91	472,802.97	451,474.63	468,772.01	527,712.91	451,474.63
	OTHER IMAGING	485,795.26	597,531.45	463,878.08	681,167.87	485,795.26	463,878.08
	OTHER MEDICINE	513,771.40	779,454.88	826,893.64	696,069.01	513,771.40	826,893.64
	PHYSICAL MEDICINE	516,688.96	625,719.63	571,725.60	812,832.23	516,688.96	571,725.60
	PROSTATE CANCER SCREENING	5,120.97	9,443.23	8,613.50	10,795.99	5,120.97	8,613.50
	SURGICAL	2,678,417.86	2,665,137.20	2,214,919.87	2,853,761.56	2,678,417.86	2,214,919.87
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sum		14,415,360.19	15,685,480.55	12,139,817.39	16,551,503.50	14,415,360.19	12,139,817.39
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sum		40,771,026.47	48,208,392.41	36,367,291.34	50,777,809.88	40,771,026.47	36,367,291.34